

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
SHANDA MAGEE

CASE NO. 08 B 03214

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-3041-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/13/08 and confirmed on 04/30/08.
2. The case was dismissed after confirmation, 10/10/2008.
3. The Debtor paid a total of \$ 1950.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	3022.60	110.14	1241.60
REALTAX	SECURED	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	SECURED	1294.00	50.36	159.93
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	UNSECURED	NOT FILED	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
CAPITAL RECOVERY II	UNSECURED	NOT FILED	.00	.00
MAXIM MORTGAGE CORPORATI	UNSECURED	NOT FILED	.00	.00
NATIONAL REVENUE CORP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CREDIT SYSTEM	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
-----------------------	---------------	-----	-----	-----

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4316.60	.00	.00	.00	4316.60
PRINCIPAL PAID	1401.53	.00	.00	.00	1401.53

of 2

INTEREST PAID	160.50	.00	.00	.00	160.50
TOTAL PAID	1562.03	.00	.00	.00	1562.03
The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$					3500.00
and was paid \$ 653.50 direct and \$ 278.58 through the plan.					

The Trustee received \$ 109.39 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE